

Fill in this information to identify the case:

Debtor 1 DAWN LAUREL DORSEY- BAYNARD

Debtor 2
(Spouse, if filing) _____

United States Bankruptcy Court for the: Eastern District of Pennsylvania
(State)

Case Number: 18-14858-PMM

Form 4100N**Notice of Final Cure Payment****10/15**

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

Part 1: Mortgage Information

Name of creditor: SN SERVICING CORPORATION Court claim no. (if known): 2

Last 4 digits of any number you use to identify the debtor's account 0 0 0 0

Property Address: 254 W WILKES-BARRE ST
EASTON, PA 18042

Part 2: Cure Amount

Total cure disbursements made by the trustee:	Amount
a. Allowed prepetition arrearage:	(a) \$ <u>17,174.92</u>
b. Prepetition arrearage paid by the trustee:	(b) \$ <u>17,174.92</u>
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ <u>-0-</u>
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ <u>-0-</u>
e. Allowed postpetition arrearage:	(e) \$ <u>-0-</u>
f. Postpetition arrearage paid by the trustee:	+ (f) \$ <u>-0-</u>
g. Total. Add lines b, d, and f.	(g) \$ <u>17,174.92</u>

Part 3: Postpetition Mortgage Payment

Check one

☐ Mortgage is paid through the trustee.

Current monthly mortgage payment

\$ _____

The next postpetition payment is due on

 / /
MM / DD / YYYY☒ Mortgage is paid directly by the debtor(s).

Debtor 1 DAWN LAUREL DORSEY- BAYNARD
Name

Case number (if known) 18-14858-PMM

Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

x/s/ Scott F. Waterman
Signature

Date 09/26/2023

Trustee Scott F. Waterman

Address 2901 St. Lawrence Avenue, Suite 100
Reading, PA 19606

Contact phone (610) 779-1313

Email info@ReadingCh13.com

Debtor 1 **DAWN LAUREL DORSEY- BAYNARD**
NameCase number (if known) **18-14858-PM**

History Of Payments

Part 2 - B

Claim ID	Name	Creditor Type	Date	Check #	Posting Description	Amount
2	SPECIALIZED LOAN SERVICE	Pre-Petition Arrears	04/18/2019	1104549	Disbursement To Creditor/Pr	559.11
2	SPECIALIZED LOAN SERVICE	Pre-Petition Arrears	05/23/2019	1106177	Disbursement To Creditor/Pr	630.63
2	SPECIALIZED LOAN SERVICE	Pre-Petition Arrears	07/19/2019	11509139	Disbursement To Creditor/Pr	311.17
2	SPECIALIZED LOAN SERVICE	Pre-Petition Arrears	08/15/2019	11510528	Disbursement To Creditor/Pr	311.17
2	SPECIALIZED LOAN SERVICE	Pre-Petition Arrears	09/23/2019	11512958	Disbursement To Creditor/Pr	311.17
2	SPECIALIZED LOAN SERVICE	Pre-Petition Arrears	10/22/2019	17191413	Disbursement To Creditor/Pr	311.17
2	SPECIALIZED LOAN SERVICE	Pre-Petition Arrears	11/19/2019	17192953	Disbursement To Creditor/Pr	315.66
2	SPECIALIZED LOAN SERVICE	Pre-Petition Arrears	12/20/2019	17194789	Disbursement To Creditor/Pr	315.66
2	SPECIALIZED LOAN SERVICE	Pre-Petition Arrears	01/24/2020	17196398	Disbursement To Creditor/Pr	631.32
2	SPECIALIZED LOAN SERVICE	Pre-Petition Arrears	03/20/2020	17199418	Disbursement To Creditor/Pr	315.66
2	SPECIALIZED LOAN SERVICE	Pre-Petition Arrears	04/17/2020	17201006	Disbursement To Creditor/Pr	315.66
2	SPECIALIZED LOAN SERVICE	Pre-Petition Arrears	05/22/2020	17202501	Disbursement To Creditor/Pr	311.17
2	SPECIALIZED LOAN SERVICE	Pre-Petition Arrears	06/19/2020	17203839	Disbursement To Creditor/Pr	311.17
2	SPECIALIZED LOAN SERVICE	Pre-Petition Arrears	07/17/2020	17205184	Disbursement To Creditor/Pr	311.17
2	KONDAUR CAPITAL CORPOR	Pre-Petition Arrears	08/21/2020	17206058	Disbursement To Creditor/Pr	311.17
2	KONDAUR CAPITAL CORPOR	Pre-Petition Arrears	09/29/2020	17207522	Disbursement To Creditor/Pr	622.33
2	KONDAUR CAPITAL CORPOR	Pre-Petition Arrears	10/23/2020	17208929	Disbursement To Creditor/Pr	321.54
2	KONDAUR CAPITAL CORPOR	Pre-Petition Arrears	12/21/2020	17211335	Disbursement To Creditor/Pr	321.54
2	SN SERVICING CORPORATIC	Pre-Petition Arrears	01/22/2021	8000377	Disbursement To Creditor/Pr	321.54
2	SN SERVICING CORPORATIC	Pre-Petition Arrears	02/23/2021	8000436	Disbursement To Creditor/Pr	321.54
2	SN SERVICING CORPORATIC	Pre-Petition Arrears	03/19/2021	8000489	Disbursement To Creditor/Pr	321.54
2	SN SERVICING CORPORATIC	Pre-Petition Arrears	04/23/2021	8000544	Disbursement To Creditor/Pr	643.08
2	SN SERVICING CORPORATIC	Pre-Petition Arrears	05/25/2021	8000610	Disbursement To Creditor/Pr	311.17
2	SN SERVICING CORPORATIC	Pre-Petition Arrears	06/25/2021	8000680	Disbursement To Creditor/Pr	311.17
2	SN SERVICING CORPORATIC	Pre-Petition Arrears	07/23/2021	8000743	Disbursement To Creditor/Pr	311.17
2	SN SERVICING CORPORATIC	Pre-Petition Arrears	09/24/2021	8000870	Disbursement To Creditor/Pr	622.33
2	SN SERVICING CORPORATIC	Pre-Petition Arrears	11/19/2021	8001025	Disbursement To Creditor/Pr	318.08
2	SN SERVICING CORPORATIC	Pre-Petition Arrears	12/17/2021	8001105	Disbursement To Creditor/Pr	318.08
2	SN SERVICING CORPORATIC	Pre-Petition Arrears	01/21/2022	8001181	Disbursement To Creditor/Pr	318.08
2	SN SERVICING CORPORATIC	Pre-Petition Arrears	02/18/2022	8001259	Disbursement To Creditor/Pr	318.08
2	SN SERVICING CORPORATIC	Pre-Petition Arrears	03/18/2022	8001336	Disbursement To Creditor/Pr	318.08
2	SN SERVICING CORPORATIC	Pre-Petition Arrears	04/22/2022	8001427	Disbursement To Creditor/Pr	318.08
2	SN SERVICING CORPORATIC	Pre-Petition Arrears	05/17/2022	8001525	Disbursement To Creditor/Pr	318.08
2	SN SERVICING CORPORATIC	Pre-Petition Arrears	06/27/2022	8001614	Disbursement To Creditor/Pr	636.16
2	SN SERVICING CORPORATIC	Pre-Petition Arrears	08/19/2022	8001824	Disbursement To Creditor/Pr	318.08
2	SN SERVICING CORPORATIC	Pre-Petition Arrears	09/23/2022	8001927	Disbursement To Creditor/Pr	636.16
2	SN SERVICING CORPORATIC	Pre-Petition Arrears	11/18/2022	8002137	Disbursement To Creditor/Pr	318.08
2	SN SERVICING CORPORATIC	Pre-Petition Arrears	12/16/2022	8002241	Disbursement To Creditor/Pr	318.08
2	SN SERVICING CORPORATIC	Pre-Petition Arrears	01/20/2023	8002347	Disbursement To Creditor/Pr	318.08
2	SN SERVICING CORPORATIC	Pre-Petition Arrears	02/17/2023	8002459	Disbursement To Creditor/Pr	318.08
2	SN SERVICING CORPORATIC	Pre-Petition Arrears	03/17/2023	8002565	Disbursement To Creditor/Pr	318.08
2	SN SERVICING CORPORATIC	Pre-Petition Arrears	04/21/2023	8002695	Disbursement To Creditor/Pr	318.08
2	SN SERVICING CORPORATIC	Pre-Petition Arrears	05/19/2023	8002816	Disbursement To Creditor/Pr	314.62
2	SN SERVICING CORPORATIC	Pre-Petition Arrears	06/16/2023	8002940	Disbursement To Creditor/Pr	314.62
2	SN SERVICING CORPORATIC	Pre-Petition Arrears	07/21/2023	8003066	Disbursement To Creditor/Pr	314.62
2	SN SERVICING CORPORATIC	Pre-Petition Arrears	08/18/2023	8003191	Disbursement To Creditor/Pr	314.63
2	SN SERVICING CORPORATIC	Pre-Petition Arrears	09/22/2023	8003325	Disbursement To Creditor/Pr	188.98

Total for Part 2 - B: 17,174.92